

To: Chan, Renee[Chan.Renee@EPA.GOV]
From: kfrazier@wrpt.us
Sent: Wed 8/30/2017 3:58:45 PM
Subject: [SPAM] RE: WRPT TREX extension

Thank you

Kathleen Frazier

Finance Director

Walker River Paiute Tribe

1022 Hospital Road

P.O. Box 220

Schurz, NV 89427

T: 775-773-2306 X312

F: 775-773-2045

kfrazier@wrpt.us



From: Chan, Renee [mailto:Chan.Renee@EPA.GOV]
Sent: Wednesday, August 30, 2017 8:46 AM
To: kfrazier@wrpt.us
Subject: WRPT TREX extension

Hi Kathy –

I don't know which grant is the TREX grant. However, costs can only be incurred between the start and end dates of the grant – Yes, invoices can be paid after the

9/30/2017 date for any costs incurred by 9/30/2017.

For Region 9 grants:

- If the grant is approved for the extension and the award is signed by 9/30/2017 – no problem.

- If the grant is approved for the extension and we cannot award until after 9/30/2017 – the recipient incurs cost at their own risk until the no-cost extension is signed. Generally, Region 9 will allow the costs as long as there is documentation that the no cost request was submitted by 9/30/2017. But, if someone outside of our office does a review (like the OIG), they may recommend to disallow costs during that period where there was no amendment.

Hope that helps.

Renee Chan

R9-Grants Management Office, EMD-6-1

75 Hawthorne Street

San Francisco, CA 94105

ph: 415-972-3675

Chan.Renee@epa.gov

From: kfrazier@wrpt.us [<mailto:kfrazier@wrpt.us>]

Sent: Tuesday, August 29, 2017 4:38 PM

To: Chan, Renee <Chan.Renee@EPA.GOV>

Subject: [SPAM] extension

Renee,

Our TREX grant is ending September 30, 2017 and is not being funded for 2018. Nelletta is trying to request a no-cost extension to get the closeout reports completed. I understand final bills can be paid after this date but can she still work and get paid after September 30, 2017?

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Finance Director

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